

For Commission  
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proofread \_\_\_\_\_

follow-up \_\_\_\_\_

STATE OF MAINE  
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

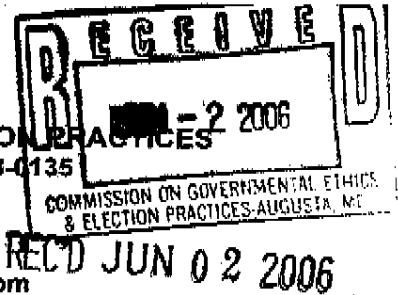
Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775

Website: www.maine.gov/ethics

Electronic Filing: www.maine.campaignfinance.com



2006 SEED MONEY CAMPAIGN FINANCE REPORT

(Please Complete ALL Entries)

Name of CANDIDATE John M Michael

Mailing address P.O. Box 260

City, zip code Auburn, ME 04212

Telephone number 2077773183 Fax \_\_\_\_\_ E-mail \_\_\_\_\_

Office Sought Governor District Number \_\_\_\_\_

Name of TREASURER Belinda A Gerry

Mailing address 143 Mill St, Apt 209

City, zip code Auburn, ME 04210

Telephone number 2077848458 Fax \_\_\_\_\_ E-mail PoliticsME@aol.com

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT ☐

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT ☐

☐ This is the first report for the candidate's 2006 campaign.

☐ Reports were previously filed for the candidate's 2006 campaign on \_\_\_\_\_  
(Please do not report transactions that were included in previous reports.)

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Belinda A Gerry  
Treasurer's Signature

6/2/06  
Date

[Signature]  
Candidate's Signature

6-2-06  
Date

John M. Michael  
CANDIDATE'S FULL NAME

Page 1 of 10  
(Schedule A only)

**SCHEDULE A  
CASH CONTRIBUTIONS**

- Seed money contributions may be accepted only from individuals. The contributions must be from their personal funds and not from other sources. Each contributor may give up to \$100 in seed money. Lobbyists and lobbyist associates may not make seed money contributions during the legislative session. Members of the candidate's family may each give up to \$100 in seed money, provided the contributions are from their personal funds.
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DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
3-28	Sherrill Bockwinkel 4423 N 25th Tacoma, WA	Owner	Express Printing		100.00
4-26	Steve MacIntyre 21 Ann St. Norwalk, CT	Retired			100.00
4-27	Sue Conant P.O. Box 216 Auburn, Me	Retired			100.00
4-27	Emery, Danielle 9 Loring Ave. Auburn, Me	clerk	Rainbow Credit Union		100.00
4-27	Emery, Tom 9 Loring Ave. Auburn, Me	self	Assessor		100.00
4-28	Gloria D. Erickson 2646 S. Corning St Los Angeles, CA	Logistics Coordinator	PCF, Inc.		100.00
4-29	Mechanics Bank				1.67
4-29	Mark Meacham 1104 E 4th Ave Durango, CO	Construction Engineer	Meacham Consulting		100.00
4-30	Glenn S. Baguley 1565 S. 930 W. Payson, UT	Teacher	Rebo School District		100.00
5-1	Shannon Brady 7907 N. Clarendon Ave Portland, OR	Chef			100.00
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5-2	Thomas Whitmer 4505 E. Turnkey Ave, Phoenix, AZ	Doc	WWR		100. <sup>00</sup>
5-2	Sarah Doppler 4934 W. Point Loma Blvd	Petition Circulator	Self		100. <sup>00</sup>
5-2	Shoshanna R. Levinson 370 Gurleyville Rd. Storrs, CT				100. <sup>00</sup>
5-3	Hugh Kneitzger 4 Echo Hill New Canaan, CT	Investment Banker	Self		100. <sup>00</sup>
5-3	Doris Michael 163 Summer St. Auburn, Me	Retired			100. <sup>00</sup>
5-5	Lisa Barrett P.O. Box 246 E. Glastonbury, CT	Artist	Self		100. <sup>00</sup>
5-5	Eileen Ray P.O. Box 219 River Pine, CA	Petition Dr. Coordinator	Self		100. <sup>00</sup>
5-6	Kim Day 8217 40th St. W University Place, WA				100. <sup>00</sup>
5-6	Cindee Jo Moore 4423 N. 25th Tacoma, WA				100. <sup>00</sup>
5-6	Yolanda T. Markle 5039 204th St, Ct. E Spanaway, WA	Manager	Express printing		100. <sup>00</sup>
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5-8	Luisa M. Medeiros 95 Johnson St. Taunton, MA	Clerk	Bristol Savings		100. <sup>00</sup>
5-8	Carl Towne 1533 E. Shields Ave Fresno, CA	Petitioner Organizer	Self		100. <sup>00</sup>
5-8	Daniel Uhamiet 1121 W. 260 N. Provo, UT				100. <sup>00</sup>
5-9	Laura R. Schooley 6205 S. Clement Ave Tacoma, WA				100. <sup>00</sup>
5-9	Vernon Van P.O. Box 13084 Long Beach, CA	Petitioner	Self		100. <sup>00</sup>
5-10	Michael Sahn 120 E. Oakland Park Ft. Lauderdale, FL	Petitioner Dr. Manager	Self		100. <sup>00</sup>
5-10	Erika Van Alstine 350 N. Sandhill Rd Mesquite, NV	Owner	Wind River Resources, LLC		100. <sup>00</sup>
5-10	Greg Ryder 4501 Lakewood Dr. Durango, CO	Owner			100. <sup>00</sup>
5-11	James Pittman 1097 Center St. Auburn, ME	Owner	Jim's Auto		100. <sup>00</sup>
5-11	Many Rose Barry 1444 Huntington Dr S. Pasadena, CA	Petitioner	Self		100. <sup>00</sup>

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5-11	George Mendros 116 Davenport St Taunton, MA	Bank Manager	Bristol Savings		100. <sup>00</sup>
5-11	Anne Marie Villareal 21916 Edgar St. Carson, CA	Office Manager	PCT, Inc		100. <sup>00</sup>
5-11	Sarah Gordon 846 W. 10th St. Tempe, AZ	Exec Asst	PCT, Inc.		100. <sup>00</sup>
5-11	Angelo + Carmen Paparella 214 Main St. El Segundo, CA	Owner	PCT, Inc.		200. <sup>00</sup>
5-13	Niccolo Paparella P.O. Box 5017 West Babylon, NY	Retired			100. <sup>00</sup>
5-14	Nancy Carter 2114 Pebble Creek Dr. Lisle, IL				99. <sup>00</sup>
5-14	Dolores M. Rooney 43 Verchild St. Quincy, MA				100. <sup>00</sup>
5-15	Katherine Smaha 1020 NE 7th St Quincyville, FL	Attorney	Self		100. <sup>00</sup>
5-15	Donna Wagner 1720 Tuna Canyon Rd Tehachas, CA				100. <sup>00</sup>
5-15	Robert & Karen Massaro 399 Mt Sanford Rd Cheshire, CT				200. <sup>00</sup>

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5-16	Steven B. Austin 21 Bristol Rd Lewiston, Me	<del>Owner</del> Owner	<del>LL Bean</del> Austin Assoc.		100. <sup>00</sup>
5-16	Jaye Goulet 133 Hogan Rd, Lewiston, Me	Cust. Sen.	LL Bean		100. <sup>00</sup>
5-16	Richard Gleason 415 W. Auburn Rd Auburn, Me	Owner	Gleason Community		100.
5-16	Lisa Wordel P.O. Box 1746 Lew, Me	C. Service	LL Bean		100.
5-16	Leah Poulin 25 Shawmut St. Lew, Me	Homemaker			100.
5-16	Larry Poulin 25 Shawmut St. Lew, Me	R+D	Clariant Tech		100.
5-16	Vello Roosna 3851 Farragut St. Holly Wood, FL	Petition Coordinator	Self		100.
5-16	Glorta Roosna 3851 Farragut St. Holly wood, FL	Petition Coordinator	Self		100.
5-17	Rupmond Poulin 394 Sabattus St. Lew, Me	Baker	Country Kitchen		100.
5-18	Rocco Beatrice 156 Mitchell Rd Holliston, Mass	Accountant	Self		100.
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5-18	Ginette Beatrice 156 Mitchell Rd Holliston, MA				100. <sup>00</sup>
5-18	Lisa Wilson 4611 82nd Ave. Ct. University Place WA		Self		100. <sup>00</sup>
5-19	Michelle Hulbert 24200 33rd Ct W Brier, WA				100. <sup>00</sup>
5-19	Cheri Hulbert 24200 33rd Ct. W. Brier, WA				100. <sup>00</sup>
5-21	John Sullivan 10 Emerson Place Needham, MA				100. <sup>00</sup>
5-21	Mary Prochaska P.O. Box 7486 Tacoma, WA	Electrician	City of Tacoma, WA		100. <sup>00</sup>
5-21	Dick Breslyn 1120 Virginia Ave Palm Harbor, FL	Owner	Linjen, Inc		100. <sup>00</sup>
5-22	Dan Harwig 13540 Old Timer Sedalia, CO	Self	Pedition On Manager		100. <sup>00</sup>
5-22	Sterren Burdick 1729 12th #107 Seattle, WA	Self	Practical Consultant		100. <sup>00</sup>
5-23	Robert Fay P.O. Box 2346				100. <sup>00</sup>

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5-23	Helen Fass P.O. Box 3346	Self			100 <sup>00</sup>
5-24	Bruce Albiston 11 Stillwood Rd Falmouth, Me	Owner	Maine Oxy		100.
5-24	Anne Marie Albiston 11 Stillwood Rd, Falmouth, Me				100.
5-24	Scott Mitchell 160-7 Cedar Breeze Glenburne, Me				100.
5-24	Janice Mitchell 160-7 Cedar Breeze Glenburne, Me				100.
5-24	Morris McCollum 1210 MLK Jr. Way Tacoma, WA		Mrs Mac Clothing Store		100.
5-25	Scott Mitchell II RR 3, Box 3610 Newport, Me	Custodian	Turtma		100.
5-25	Marianna Beatrix 14 Phelps Rd. Framingham, Ma				100.
5-25	Donna Chester 2115 E. Browning SLC, Ut				100.
5-25	Thomas Uhorret 2115 E. Browning SLC, Ut				100.
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5-26	Li Smith, RT 2, 1968 <del>1111 Box 200</del> Cross Timber, Newport, OR 97156	<del>Contributor</del>	<del>Self</del>		100.
5-26	Michael Miller 3629 Kewington Ave, Eugene, OR				100.
5-26	Shaela Miller, 3629 Kewington Ave, Eugene, Or				100.
5-26	Albino Paparella P.O. Box 5017 West Babylon, NY	Retired			100.
5-26	Judith Paparella P.O. Box 5017 West Babylon, NY	Retired			100.
5-26	Christopher Forest 314 Fentim Ranch Durango, CO				100.
5-26	Angela De Ridder P.O. Box 56 Durango, CO	Musician <del>Self</del>	Self		100.
5-26	John Burkett 32721 Wesa Dr Elsinore, CA	Petition Dr. Organizer	Self		100.
5-26	Barbara Burkett 1005 E Ranch Rd Gilbert, AZ				100.
5-26	David Spero 286 Guerrero St. San Francisco, CA	Petition Dr. Organ	Self		100.

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5-27	Blake Hatcher 4111 McLaughlin Los Angeles, CA	<del>Self</del> Accountant	Accountant Self		100.00
5-30	Jane Brady 2113 Plaza Del Fu Las Vegas, NV	Retired			50
5-30	Jesse Silva 1534 204th Torrance, CA	mechanic	unemployed		100.00
5-30	Golden Felton 12536 Bose St N. Hollywood, CA	Petition Circulator	Self		100.00
5-31	Maurice Rubin 10612 Crimson Ln New Port Richey, FL	Manager Ballot Access Com	Lingen, Inc		50
5-31	Fortin, Richard 7249 Helen Centerline, MI				100.00
5-31	Eric Tincher 1620 E. Cork St Kalamazoo, MI				100.00
5-31	Anthony Paparella POB 5017 West Babylon, NY	Retired			100.00
5-31	Stephanie Jose 3756 Cardiff Ave Los Angeles, CA	Administrative Assistant	PCI, Inc		100.00
5-31	Harriet Rubin 10612 Crimson Ln New Port Richey, FL				100.00
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F, line 2)					900.00

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5-31	David Murphy 57 Old Buckfield Rd Minot, ME				100.00
5-26	Kent Burkett 1005 E Ranch Rd Gilbert AZ				100.00
5-31	David Murphy 57 Old Buckfield Rd Minot, ME				100.00
6-1	Peter O'Fallen 438 W. Fresno Los Angeles CA	Artist	Self		100
6-1	Allison O'Fallen 438 W Fresno Los Angeles, CA	Education Consultant			100
6-1	Lauren Miller 1825 Cherokee Ave N Hollywood, CA				100
6-1	Maria Kerasidis 1707 Courtney Ave Los Angeles CA	Home maker			100
6-1	Diane Mahurien 1534 207th Torrance CA	Bonita Street School	Parent person		100
			Parent person		
6-2	James Grimes 28 Kingfisher Brunswick, ME	Property Manager	Self		100
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1000.67

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**SCHEDULE B  
EXPENDITURES**Page 1 of 5  
(Schedule B only)

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CNS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
PHO	Phone banks, automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Office rent and utilities		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
4/29	M.E. Grassroots Coalition Lewiston	PRO		750.00
5/5	USPS	POS		150.00
5/6	Republicash - Lewiston		money orders (M.O.)	4.00
5/6	April Gerry Auburn	SAL		68.00
5/6	Stavros mandros		Petitioning + Fundraising	500.00
5/11	Staples Lewiston		off supp	33.08
5/12	ACE - Brunswick		M.O.s	9.50
5/13	Republicash - Lewiston		M.O.s	2.00
5/13	ACE - Brunswick		M.O.s	15.20
Total expenditures (this page only) ⇒ (combined totals from all Schedule B pages must be listed on Schedule F, line 5)				

John M. Michael

CANDIDATE'S FULL NAME

**SCHEDULE B  
EXPENDITURES**Page 2 of 5  
(Schedule B only)

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CNS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
PHO	Phone banks, automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Office rent and utilities		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/15	Orbitz		Booking fee	6.99
5/15	Mechanics Bank		Bank fee	7.00
"	USPS	POS		137.80
"	America west	TRV		506.80
5/17	Staples		off supp	23.01
"	"		"	28.88
5/18	Republicash		M. O. J	2.00
"	Staples		off supp	22.04
"	walmart		"	23.50
Total expenditures (this page only) ⇒ (combined totals from all Schedule B pages must be listed on Schedule F, line 5)				

John M Michael  
CANDIDATE'S FULL NAME

**SCHEDULE B  
EXPENDITURES**

Page 3 of 5  
(Schedule B only)

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CNS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
PHO	Phone banks, automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Office rent and utilities		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/18	ME Right to Life Committee		Mailing	100.00
"	Staples		off supp	234.00
"	"		"	280.34
"	Steuers Mendros		<del>Petitioning</del> Petitioning + Fundraising	500.00
5/19	ACE - Brunswick		M.O.S	38.00
"	Wal-Mart		M.O.S	46.00
5/20	ACE		M.O.S	38.00
"	Wal-Mart		" "	46.00
5/22	ACE		"	15.20
Total expenditures (this page only) ⇒ (combined totals from all Schedule B pages must be listed on Schedule F, line 5)				

John M Michael

CANDIDATE'S FULL NAME

**SCHEDULE B  
EXPENDITURES**Page 4 of 5  
(Schedule B only)

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CNS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
PHO	Phone banks, automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Office rent and utilities		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/23	Barcoding Services Lewiston	MHS		1,332.67
5/25	USPS	POS		156.00
5/26	ACE		M.O.S	5.89
"	"		"	43.70
"	"		"	57.00
5/26	Stauros Mendris		Petitioning & Fundraising	400.00
5/27	Orb-iz		Travel fee	6.99
"	USPS	POS		87.00
"	Jetblue	TRV		214.60 <del>200.00</del>
Total expenditures (this page only) ⇒ (combined totals from all Schedule B pages must be listed on Schedule F, line 5)				

John M. Michael

CANDIDATE'S FULL NAME

**SCHEDULE B  
EXPENDITURES**Page 5 of 5  
(Schedule B only)

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CNS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
PHO	Phone banks, automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Office rent and utilities		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/27	Staples		off supp	218.28
"	mankato	TRV		332.90
5/29	Wal-Mart		M.O.S	27.60
5/30	ACE		M.O.S	95.00
5/31	Stavros Mandros		Refueling + fundraising	1350.00
6/1	Mike Breay Rumford		"	35.00
6/2	April Gerry		office help	100.00
Total expenditures (this page only) ⇒ (combined totals from all Schedule B pages must be listed on Schedule F, line 5)				8,049.47

John M. Michael  
CANDIDATE'S FULL NAME

6/2/06  
DATE SUBMITTED

**SCHEDULE F  
SUMMARY SECTION  
(SEED MONEY CAMPAIGN FINANCE REPORT)**

This page is required for all candidates except those checking the no-activity box on the cover page of the report. The cash balance on line 6 must match the campaign's reconciled bank account balance as of the last day of this reporting period.

**CASH ACTIVITY**

1. CASH BALANCE FROM LAST REPORT (if any)	507.55
2. SEED MONEY (CASH) CONTRIBUTIONS (total of all Schedule A pages)	+ 10,000.67
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II)	+ 0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	+ 0
5. MINUS TOTAL EXPENDITURES THIS PERIOD (total of all Schedule B pages)	- 8,049.47
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= 1,951.20

**OTHER ACTIVITY THIS REPORTING PERIOD**

7. TOTAL IN-KIND CONTRIBUTIONS (total all Schedule A-1 pages)	0
8. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0

\$8,049.47  
~~cash~~  
expense  
10,000.67 contrib